## Michael Faillace & Associates, P.C.

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Israel Apolezi June 28, 2021

File #: VYBagels&Caf
Attention: Inv #: Sample

## RE:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-04-20	did clients intake and sent it to for MF for review	2.10	262.50	PL
	sent retainer and consent to Jorge	0.10	12.50	PL
	created a pc law	0.10	12.50	PL
	Initial interview with client, explaining his rights and obligations	1.10	137.50	PL
	Drafting document in preparation for litigation and arranging client's signature	0.40	50.00	PL
	Helped client sign and understand the terms of the retainer	0.40	50.00	PL
	interviewed new client (Israel Apolezi) and prepared retainer	1.90	237.50	PL
Sep-08-20	Preparing document for client's signature, meeting with client instructing him how to sign	0.40	50.00	PL
Sep-09-20	interviewed new client and advised him on his rights and obligations; sent intake to CS with directions as to the documents we need to prepare to start the litigation	0.90	405.00	MF

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	Intake for Jose Alejandro Molina Luna	0.90	112.50	PL
Sep-10-20	scanned and saved bertin signed retainer and consent	0.10	12.50	PL
Sep-11-20	Discussed the facts of the case with paralegal and agreed to work with her on drafting the complaint	0.30	135.00	MF
Oct-20-20	reviewed and corrected the complaint; sent complaint to IG with directions as to the next steps we need to take in the litigation	1.90	855.00	MF
Nov-10-20	reviewed complaint filed in court; directed staff to update case chart; filed notice in the proper folder for future reference	0.30	135.00	MF
Nov-12-20	Reviewed court notices of appointment of judge and magistrate; directed staff to update case chart; filed notices in the proper folder for future reference	0.40	180.00	MF
Nov-13-20	Review file and docket.	0.40	140.00	CE
Nov-27-20	reviewed affidavits of service filed in court; directed staff to update case chart; filed affidavits in the proper folder for future reference	0.30	135.00	MF
Dec-04-20	confirmed that the case is filed	0.10	45.00	MF
Dec-08-20	Review email from Defendant Son.	0.10	35.00	CE
	Draft email top Defendant Son.	0.20	70.00	CE
	Preparation waiver of service for Defendant Chon.	0.30	105.00	CE
Dec-09-20	Review and file executed waiver of service.	0.30	105.00	CE
Jan-11-21	Revise damage calculations.	3.20	1,120.00	CE

Feb-01-21	Email ccorrespondence with opposing counsel.	0.30	105.00	CE
	Review and approvve stipulation.	0.10	35.00	CE
Mar-22-21	Phone call with opposing cousnel and mediator.	0.70	245.00	CE
	Proof and revise damage calculations.	0.50	175.00	CE
	Finalize damages.	1.00	350.00	CE
	Email correspondence with opposing counsel and mediator.	0.20	70.00	CE
Apr-22-21	Preparation damage calculations hypotheticals, mediation statement.	1.50	525.00	CE
	Review documents from defendants.	3.20	1,120.00	CE
Apr-26-21	Preparation for mediation.	0.60	210.00	CE
	Attend mediation.	4.50	1,575.00	CE
Apr-29-21	First draft of settlement agreement.	1.70	595.00	CE
	Draft email to opposing counsel.	0.20	70.00	CE
May-05-21	Revise settlement agreement.	0.30	105.00	CE
	Coordinate settlement signatures.	0.20	70.00	CE
May-11-21	Review emails and document from opposing counsel.	0.30	105.00	CE
May-12-21	Email correspondence with opposing counsel.	0.20	70.00	CE
	Consult with MF.	0.10	35.00	CE
Jun-07-21	Email correspondence with opposing counsel.	0.20	70.00	CE
	Consult with MF.	0.10	35.00	CE
	Totals	33.00	\$10,372.50	

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## **DISBURSEMENTS**

Nov-10-20	Filing fee.	400.00	
Nov-17-20	Service on Joo S. Chon	50.00	
	Service on Pyong Su Son	50.00	
	Service on NYU Bagels & Cafe	70.00	
	Service on NY Bagels Eatery	70.00	
	Totals	\$640.00	
	<b>Total Fee &amp; Disbursements</b>	-	\$11,012.50
	Balance Now Due	-	\$11,012.50